OMB NO. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and mutataining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimated or any other supect of this collection of information, including suggestions for reducing this burden, to Department of Defense, washington, Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suffe 1204, Arlington, VA 22202-G92, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY OTHER E. CONTRACT/PR NO. F. CONTRACTOR D. SYSTEM/ITEM 1560-01-392-8075 17. PRICE GROUP 3. SURTITLE 1. DATA ITEM NO. 2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT COMPLETE PROCESS OP SHEETS 6. REQUIRING OFFICE 18 ESTIMATED TOTAL PRICE 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T1 5. CONTRACT REFERENCE DSC RICHMOND 12. DATE OF FIRST SUBMISSION DISTRIBUTION 10. FREQUENCY 7. DD 250 REQ 9. DIST STATEMENT REQUIRED AS REQ SEE BLOCK #16 LT b. COPIES FINAL. 13. DATE OF SUBSEQUENT 11. AS OF DATE a. ADDRESSEE Draft 8. APP CODE AS REQ Α SEE BLOCK #16 Reg Repro 16. REMARKS PARA. 10.1, 10.2, 10.2.2, 10.2.4, 10.2.5 SHALL APPLY * 1/0 **DCMC** * UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE(S) NADEP/NORIS ** 1/0 ** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT. CODE:43420 15. TOTAL 2/0 3. SUBTITLE COMPLETE INSPECTION METHOD SHEETS 17 PRICE GROU 1. DATA ITEM NO. | 2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT 6. REQUIRING OFFICE 8 ESTIMATED 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE DSC RICHMOND DI-MISC-80678/T2 12. DATE OF FIRST SUBMISSION DISTRIBUTION 7. DD 250 REQ 9. DIST STATEMENT REQUIRED 10. FREQUENCY SEE BLOCK #16 AS REQ LT b. COPIES 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION 8. APP CODE Draft a. ADDRESSEE AS REO Α **Repro** Reg SEE BLOCK #16 16 REMARKS **DCMC** * 1/0 PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 SHALL APPLY * UPON SUBMISSION OF FIRST ARTICLE/PRODUCTIONLOT TEST SAMPLE(S) NADEP/NORIS 1/0 ** AT TIME OF CONTRACT COMPLETION. CODE:43420 15. TOTAL 2/0 2. TITLE OF DATA ITEM 3. SUBTITLE 17 PRICE GROUP 1. DATA ITEM NO. REQUEST FOR WAIVER 3 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE TOTAL PRICE **DI-CMAN-80640C** DSC RICHMIOND 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 7. DD 250 REQ 9. DIST STATEMENT REQUIRED DISTRIBUTION AS REQ LT b. COPIES a. ADDRESSEE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION Draft FINAL 8. APP CODE Reg Repro 16. REMARKS DCMC/ACO 1/0 DCMC/QAR 1/0 **PCO** 1/0 IS. TOTAL 3/0 7 PRICE GROUP 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SURTITUE REQUEST FOR DEVIATION 6. REQUIRING OFFICE 5. CONTRACT REFERENCE ESTIMATED TOTAL PRICE 4. AUTHORITY (Data Acquisition Document No.) **DI-CMAN-80640C** DSC RICHMOND 12. DATE OF FIRST SUBMISSION DISTRIBUTION 7. DD 250 REO 9. DIST STATEMENT REQUIRED 10. FREQUENCY AS REQ LT b. COPIES a. ADDRESSEE 13. DATE OF SUBSEQUENT SUBMISSION 11. AS OF DATE FINAL 8. APP CODE Draft Reg Repro 16. REMARKS DCMC/ACO 1/0 1/0 DCMC/QAR 1/0 PCO IS. TOTAL 3/0 I. APPROVED BY J. DATE H. DATE G. PREPARED BY Previous editions are obsolete

CONTRACT DATA REQUIREMENTS LIST

Form Approved

Form Approved CONTRACT DATA REQUIREMENTS LIST OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours pe response, including the time for reviewing instructions, searching g existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TOP TM**OTHER** 1560-01-392-8075 E. CONTRACT/PR NO. F. CONTRACTOR D. SYSTEM/ITEM 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE CERTIFICATION DATA / REPORTS 5 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T3 DSC RICHMOND 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST DISTRIBUTION STATEMENT SUBMISSION REQUIRED b. COPIES LT AS REQ SEE BLOCK 16* a. ADDRESSEE 8. APP CODE 13. DATE IF SUBSEQUENT Final 11. AS OF DATE SUBMISSION Draft AS REQ Reg Repro A SEE BLOCK 16** PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 APPLY 1/0 DCMC/ACO 1/0 DCMC/QAR ** 1/0 *BLOCK#12- UPON SUBMITTAL OF FIRST ARTICLE SAMPLE (S) PCO AND/OR PRODUCTION LOT SAMPLE. **BLOCK#13- THESE CERTIFICATIONS ARE REQUIRED AT TIME OF PRODUCTION LOT TESTING (PLT) OR CONTRACT COMPLETION IF **TESTING IS WAIVED** BLOCK #3- SEPERATE REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUB TITLES. CERTIFICATION REPORTS FOR PROCESS AND MATERIAL SPECIFICATIONS SHALL INCLUDE CERTIFICATION THAT ALL VENDORS PERFORMING THESE PROCESSES ARE (OEM) MCDONNELL AIRCRAFT APPROVED SOURCES FOR SAID PROCESS. **BLOCK #5 - CONTRACT REFERENCE:** MATERIAL CERTIFICATION AND ANALYSIS DOCUMENTATION FOR P/N: (76301) 74A180729-2009. NOMEN: SKIN, AIRCRAFT MATERIAL: 7075-T76, PER SAE AMS-QO-A-250/25A CERTIFICATION FOR THE FOLLOWING: -CHEMICALLY MIL PER PS 20022 -HEAT TREAT PER PS 15552 -ALODINE PER PS 13209 -PRIMER PER MIL-PRF-23377H -PENETRANT INSP PER PS 21202 TOTAI 3/0 G. PREPARED BY H. DATE I. APPROVED BY J. DATE

17. PRICE GROUP

IR ESTIMATED

TOTAL PRICE